## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

**Proposition 1B Cities** 

FY 2009 - 2010
Payment Issue Date: 07/18/2012

	Gross Claim	Total
ADELANTO	\$403,457.65	\$403,457.65
AMERICAN CANYON	\$99,644.02	\$99,644.02
BANNING	\$420,301.22	\$420,301.22
CHOWCHILLA	\$154,724.34	\$154,724.34
COALINGA	\$161,900.73	\$161,900.73
HOLLISTER	\$551,838.62	\$551,838.62
MALIBU	\$29,628.22	\$29,628.22
MENLO PARK	\$463,027.08	\$463,027.08
ORINDA	\$145,217.16	\$145,217.16
REDONDO BEACH	\$440,599.75	\$440,599.75
SANTA FE SPRINGS	\$155,399.04	\$155,399.04
UKIAH	\$94,890.43	\$94,890.43
Total	\$3,120,628.26	\$3,120,628.26